

Technical Panel  
of the  
Nebraska Information Technology Commission

**Standards and Guidelines**

**NITC 1-204: IT Procurement Review Policy (Revised)**

**Comments Received**

**Comment 1:**

Comments from my staff;

Applicability says all State agencies – Does this include OCIO? If yes, do they oversee their own purchasing or is that approved by someone else?

I think Section 1.2.4 needs to be removed completely but if it does stay in;

Section 1.2.4.2 – Doesn't this go without saying considering the first paragraph in the policy?

Section 1.2.4.3 – The last sentence should be removed. There has been no discussion on an enterprise solution and at SGC meetings it has only been brought up as a possible shared service.

Section 1.2.4.3 – A cost analysis needs to be included. It should also be stated that cost is a major consideration in the solution as per Objective 2.2.5. It should also be stated that cost analysis and technical analysis must be provided by the OCIO for any alternative solutions that may be suggested.

Section 1.2.4.5 – 30 days seems long, maybe 10 days? Do we need to specify working days or calendar days? Reason I ask is that in 1.3.2 and 1.3.3 we specify workdays.

Who arbitrates—and for what time frame—when the OCIO and agency cannot come to an agreement or is the OCIO word final?